

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

FOREST HILLS DEVELOPERS, INC.	)	
	)	
<hr style="width:30%; margin-left:0"/>	)	CASE NO.
ALLEGED VIOLATION OF COMMISSION	)	92-095
REGULATION 807 KAR 5:071	)	

O R D E R

On March 13, 1992, the Commission directed Forest Hills Developers, Inc. ("Forest Hills") to appear at a hearing to show cause why it should not be penalized pursuant to KRS 278.990 for its alleged failure to comply with Commission Regulation 807 KAR 5:071. Forest Hills and Commission Staff subsequently entered into negotiations to resolve all disputed issues. On January 26, 1993, they executed a settlement agreement which is appended hereto.

After review of the Settlement Agreement and being otherwise sufficiently advised, the Commission finds that the Settlement Agreement is in accordance with the law, does not violate any regulatory principle, results in a reasonable resolution of this case, and is in the public interest.

IT IS THEREFORE ORDERED that:

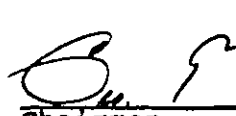
1. The terms and conditions set forth in the Settlement Agreement are adopted and approved.

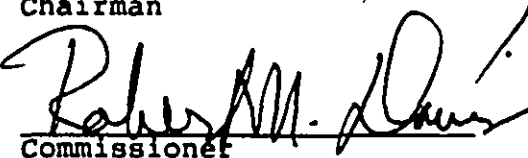
2. The Settlement Agreement, appended hereto,<sup>1</sup> is incorporated into this Order as if fully set forth herein.

3. Beginning March 1, 1993, and continuing thereafter until further notice, Forest Hills shall, on or before the first day of each month, file a written report with the Commission on the current status of its efforts to comply with the provisions of Paragraph 1 of the Settlement Agreement.

Done at Frankfort, Kentucky, this 8th day of February, 1993.

PUBLIC SERVICE COMMISSION

  
Chairman

  
Commissioner

Vice Chairman Thomas M. Dorman dissents from this decision.

ATTEST:

  
Executive Director

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<sup>1</sup> Because of its size, Exhibit A of the Settlement Agreement is excluded.

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 92-095 DATED February 8, 1993

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

FOREST HILLS DEVELOPERS, INC.	)	
	)	
_____	)	CASE NO.
	)	92-095
ALLEGED VIOLATION OF COMMISSION	)	
REGULATION 807 KAR 5:071	)	

AGREEMENT

THIS AGREEMENT is made and entered into this 26<sup>th</sup> day of January, 1993, by and between the STAFF OF THE PUBLIC SERVICE COMMISSION ("Commission Staff") and FOREST HILLS DEVELOPERS, INC. ("Forest Hills").

WITNESSETH:

THAT, WHEREAS, the Commission Staff inspected on February 20, 1992, the sewage treatment facilities owned by Forest Hills for compliance with Commission Regulations; and

WHEREAS, the Commission Staff, in its report of that inspection cited 11 instances where Forest Hills' maintenance and operation practices were not in accordance with accepted good engineering practices in violation of Commission Regulation 807 KAR 5:071, Section 7; and

WHEREAS, on March 13, 1992, the Public Service Commission ordered Forest Hills to show cause why it should not be penalized for its alleged failure to comply with Commission Regulations; and

WHEREAS, Forest Hills and Commission Staff stipulate:

1. Forest Hills is a Kentucky corporation which owns and operates a subdivision treatment facility plant which provides sanitary sewer service for compensation to the residents of the Forest Hills Subdivision of Jefferson County, Kentucky.
2. Forest Hills' sewage treatment plant is located in Forest Hills Subdivision of Jefferson County, Kentucky, within 200 yards of an elementary school, a high school, and residential housing.
3. Forest Hills' sewage treatment plant was constructed in 1965. Its capacity was expanded in 1972. It currently has a maximum treatment capacity of 300,000 gallons per day. It uses a tertiary treatment process. The drawings, attached as Exhibit A, accurately depict the current design and layout of Forest Hills' sewage treatment plant.
4. Forest Hills' sewage treatment plant currently serves a total of 783 residential and commercial customers. It also serves an elementary school and a high school.
5. Forest Hills' sewage treatment plant is not currently operated nor supervised by a person certified by the Kentucky Board of Certification of Wastewater System Operators as a wastewater treatment plant operator.
6. Forest Hills has not requested an increase in its rates for service since being placed under the Public Service Commission's jurisdiction in 1976.
7. In 1990 Forest Hills' sewage treatment plant received 80,300,000 gallons of wastewater. It disposed of approximately 3,000 gallons of wastewater sludge.
8. In 1991, Forest Hills sewage treatment plant received approximately 91,848,000 gallons of wastewater. It disposed of approximately 26,300 gallons of wastewater sludge.
9. On October 8, 1991, Commission Staff inspected Forest Hills' sewage treatment plant. Commission Staff's report of that inspection is attached as Exhibit B.

10. On February 20, 1992, Commission Staff inspected Forest Hills' sewage treatment plant. Commission Staff's report of that inspection is attached as Exhibit C.
11. On April 13, 1992, Commission Staff inspected Forest Hills' sewage treatment plant. Commission Staff's report of that inspection is attached as Exhibit D.
12. On June 12, 1992, Commission Staff inspected Forest Hills' sewage treatment plant. Commission Staff's report of that inspection is attached as Exhibit E.
13. On July 9, 1992, Commission Staff inspected Forest Hills' sewage treatment plant. Commission Staff's report of that inspection is attached as Exhibit F.
14. On October 16, 1992, Commission Staff inspected Forest Hills' sewage treatment plant. Commission Staff's report of that inspection is attached as Exhibit G.
15. Since March 13, 1992, Forest Hills has taken the following actions:
  - a. It has constructed temporary sludge drying beds at its sewage treatment plant to render wastewater sludge suitable for its landfarming.
  - b. It has obtained NREPC approval to landfarm wastewater sludge from its sewage treatment plant at a site in Nelson County, Kentucky.
  - c. It has commenced removing accumulated sludge from its treatment lagoons and storage area at its sewage treatment plant.
  - d. It has installed a recording flow measuring device at its sewage treatment plant.
  - e. It has replaced the belt on Blower/Motor Unit No. 2.
  - f. It has repaired the chlorine room exhaust fan and installed an outside switch for its operation.

g. It has inspected the lagoon impoundment bank for muskrat damage and found none.

h. It has properly adjusted the level of the skimmer of its sewage treatment plant.

i. It has repaired the aeration basin's bar screen to provide adequate protection for its sewage treatment plant.

j. It has repaired and restored to proper working condition the sewage treatment plant's clarifier pump.

k. It has restored the sewage treatment plant's sludge holding tank to proper working condition.

WHEREAS, Forest Hills and Commission Staff desire to settle the issues raised by this proceeding.

NOW, THEREFORE, Forest Hills and Commission Staff agree as follows:

1. Forest Hills shall:

a. Employ as plant operator for its sewage treatment plant a person who has been certified by the Kentucky Board of Certification of Wastewater System Operators as qualified to operate a Class I wastewater treatment plant.

b. Remove and properly dispose of all sludge in the treatment lagoons of its sewage treatment plant.

c. Remove and properly dispose of all sludge deposits in the stream which receives the effluent from its sewage treatment plant.

d. Correct any other alleged deficiencies noted in Exhibits B through G.

e. Operate and maintain its sewage treatment facilities to treat sewage and discharge the effluent at the degree of purity required by federal, state and local laws.

f. Operate and maintain its sewage treatment facilities in accordance with accepted good engineering practice.

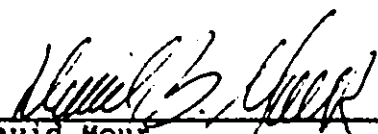
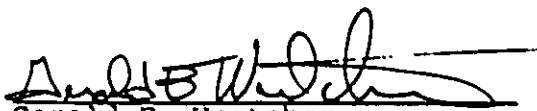
2. If Forest Hills fails to substantially comply with any provision of paragraph 1 of this Agreement by July 1, 1993, it shall, within ten days of entry of an order by the Commission finding such failure, pay to the Public Service Commission the sum of Two Thousand Five Hundred (\$2,500) dollars.

3. For each day following July 1, 1993 in which Forest Hills fails to substantially comply with any provision of paragraph 1 of this Agreement, Forest Hills shall pay an additional sum of One Hundred (\$100) dollars.

4. The occurrence of an abnormally wet or cold weather between the date of this Agreement and July 1, 1993 may prevent Forest Hills from complying with the provisions of paragraph 1(b) and 1(c). Should such weather conditions occur, Forest Hills may require additional time to comply with those terms. In such circumstances, Forest Hills may petition the Commission for an extension of time in which to comply with paragraph 1(b) and 1(c) and Commission Staff agrees not to oppose such request.

5. This Settlement Agreement is subject to the approval of the Public Service Commission.

6. This Settlement Agreement constitutes full satisfaction of any penalties against Forest Hills arising out of this

  
David Mour  
Counsel for Forest Hills  
Developers, Inc.  
Gerald E. Wuetcher  
Counsel for Staff of the Public  
Service Commission of Kentucky



Commonwealth of Kentucky  
Public Service Commission

UTILITY REINSPECTION REPORT

Forest Hills Developers, Inc.  
Louisville, Kentucky

On October 8, 1991, a reinspection of Forest Hills Developers, Inc.'s wastewater treatment system serving the Forest Hills Subdivision was conducted. The purpose of this reinspection was to see what progress, if any, had been made to date on the improvements or corrections recommended in the Public Service Commission's staff inspection report dated March 5, 1991. In attendance were Derek Reed, Assistant Director for Environmental Affairs for the Louisville and Jefferson County Board of Health; Todd Lafallete, Environmental Health Specialist II, Louisville and Jefferson, County Health Department and Jack Smith, Environmental Inspector III, Kentucky Department for Environmental Protection, Division of Water. The proposed improvements and corrections and their current status are as follows:

1. The scum behind the baffle in the clarifier needs to be removed. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected

2. One belt on blower/motor unit No. 2 needs to be replaced. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected

3. A flow meter needs to be installed. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected

4. An outside switch is needed for the fan in the chlorine room. (807 KAR 5:071, Section 7,4)

Current Status: Still needs to be corrected.

5. Lagoon No. 2 is high in sludge deposits. Both Lagoon No. 1 and No. 2 need to be closely monitored for overloading conditions. Before overloading occurs the lagoon should be dredged. (807 KAR 5:071, Section 7,1)


Current Status: Lagoons No. 1 and No. 2 have become overloaded and need to be dredged.

6. The lagoon impoundment bank needs to be inspected for muskrat damage and repaired if necessary. (807 KAR 5:071, Section 7,1)

Current Status: Is still needed

In addition, the sludge deposits in the stream behind Doss High School need to be removed. The skimmer in the clarifier next to the aeration basin needs to be adjusted to water surface level. The bar screen for the aeration basin needs to be improved to provide adequate protection for the plant. The pump out in the clarifier needs to be repaired. The sludge deposits removed from lagoon No. 2 and stored in the plant area need to be disposed of properly.

Submitted,  
October 14, 1991

  
Larry N. Updike  
Utility Investigator

257

Commonwealth of Kentucky  
Public Service Commission

UTILITY REINSPECTION REPORT

Forest Hills Developers, Inc.  
Louisville, Kentucky

On February 20, 1992, a reinspection of Forest Hills Developers, Inc.'s wastewater treatment system serving the Forest Hills Subdivision was conducted. The purpose of this reinspection was to see what progress, if any, had been made to date on the improvements or corrections recommended in the Public Service Commission's staff reinspection report dated October 14, 1991. The proposed improvements and corrections and their current status are as follows:

1. The scum behind the baffle in the clarifier needs to be removed. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected

2. One belt on blower/motor unit No. 2 needs to be replaced. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected

3. A flow meter needs to be installed. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected

4. An outside switch is needed for the fan in the chlorine room. (807 KAR 5:071, Section 7,4)

Current Status: Still needs to be corrected.

5. Lagoon No. 2 is high in sludge deposits. Both Lagoon No. 1 and No. 2 need to be closely monitored for overloading conditions. Before overloading occurs the lagoon should be dredged. (807 KAR 5:071, Section 7,1)

Current Status: Lagoons No. 1 and No. 2 have become overloaded and need to be dredged.

6. The lagoon impoundment bank needs to be inspected for muskrat damage and repaired if necessary. (807 KAR 5:071, Section 7,1)

Current Status: Is still needed

7. The sludge deposits in the stream behind Doss High School need to be removed. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

8. The skimmer in the clarifier next to the aeration basin needs to be adjusted to water surface level. (807 KAR 5:071, Section 7,1)

Current Status: The skimmer is now at water surface level.

9. The bar screen for the aeration basin needs to be improved to provide adequate protection for the plant. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

10. The pump out in the clarifier needs to be repaired. (807 KAR 5:071, Section 7,1)


Current Status: The repair of the pump has been made.

11. The sludge deposits removed from Lagoon No. 2 and stored in the plant area need to be disposed of properly. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

In addition, the exhaust fan in the room housing the chlorination unit needs to be repaired and put in service and one pump at the Pikes Peak Lift Station needs to be repaired and put in service.

Submitted,  
February 21, 1992

  
Larry H. Updike  
Utility Investigator

ER

Commonwealth of Kentucky  
Public Service Commission

UTILITY REINSPECTION REPORT

Forest Hills Developers, Inc.  
Louisville, Kentucky

On April 13, 1992, a reinspection of Forest Hills Developers, Inc.'s wastewater treatment system serving the Forest Hills Subdivision was conducted. The purpose of this reinspection was to see what progress, if any, had been made to date on the improvements or corrections recommended in the Public Service Commission's staff reinspection report dated October 14, 1991 and February 20, 1992. The proposed improvements and corrections and their current status are as follows:

1. The scum behind the baffle in the clarifier needs to be removed. (807 KAR 5:071, Section 7,1)

Current Status: The scum has been removed.

2. One belt on blower/motor unit No. 2 needs to be replaced. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

3. A flow meter needs to be installed. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

4. An outside switch is needed for the fan in the chlorine room. (807 KAR 5:071, Section 7,4)

Current Status: Has been corrected.

5. Lagoon No. 2 is high in sludge deposits. Both Lagoon No. 1 and No. 2 need to be closely monitored for overloading conditions. Before overloading occurs the lagoon should be dredged. (807 KAR 5:071, Section 7,1)

Current Status: Lagoons No. 1 and No. 2 have become overloaded and need to be dredged.

6. The lagoon impoundment bank needs to be inspected for muskrat damage and repaired if necessary. (807 KAR 5:071, Section 7,1)

Current Status: Is still needed

7. The sludge deposits in the stream behind Doss High School need to be removed. (807 KAR 5:071, Section 7,1)

Current Status: No sludge deposits are evident at this time.

8. The skimmer in the clarifier next to the aeration basin needs to be adjusted to water surface level. (807 KAR 5:071, Section 7,1)

Current Status: The skimmer is now at water surface level.

9. The bar screen for the aeration basin needs to be improved to provide adequate protection for the plant. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

10. The pump out in the clarifier needs to be repaired. (807 KAR 5:071, Section 7,1)

Current Status: The repair of the pump has been made.

11. The sludge deposits removed from Lagoon No. 2 and stored in the plant area need to be disposed of properly. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

12. The exhaust fan in the room housing the chlorination unit needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: The exhaust fan has been repaired.

13. One pump at the Pikes Peak Lift Station needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: Could not check pump at this time.

Submitted,  
April 13, 1992

  
Larry N. Updike  
Utility Investigator

Commonwealth of Kentucky  
Public Service Commission

UTILITY REINSPECTION REPORT

Forest Hills Developers, Inc.  
Louisville, Kentucky

On June 12, 1992, a reinspection of Forest Hills Developers, Inc.'s wastewater treatment system serving the Forest Hills Subdivision was conducted. The purpose of this reinspection was to see what progress, if any, had been made to date on the improvements or corrections recommended in the Public Service Commission's staff reinspection report dated October 14, 1991, February 20, 1992 and April 13, 1992. The proposed improvements and corrections and their current status are as follows:

1. The scum behind the baffle in the clarifier needs to be removed. (807 KAR 5:071, Section 7,1)  
  
Current Status: The scum has been removed.
2. One belt on blower/motor unit No. 2 needs to be replaced. (807 KAR 5:071, Section 7,1)  
  
Current Status: Still needs to be corrected.
3. A flow meter needs to be installed. (807 KAR 5:071, Section 7,1)  
  
Current Status: Still needs to be corrected.
4. An outside switch is needed for the fan in the chlorine room. (807 KAR 5:071, Section 7,4)  
  
Current Status: Has been corrected.
5. Lagoon No. 2 is high in sludge deposits. Both Lagoon No. 1 and No. 2 need to be closely monitored for overloading conditions. Before overloading occurs the lagoon should be dredged. (807 KAR 5:071, Section 7,1)

Current Status: Lagoons No. 1 and No. 2 have become overloaded and need to be dredged.



6. The lagoon impoundment bank needs to be inspected for muskrat damage and repaired if necessary. (807 KAR 5:071, Section 7,1)

Current Status: Is still needed

7. The sludge deposits in the stream behind Doss High School need to be removed. (807 KAR 5:071, Section 7,1)

Current Status: No sludge deposits are evident at this time.

8. The skimmer in the clarifier next to the aeration basin needs to be adjusted to water surface level. (807 KAR 5:071, Section 7,1)

Current Status: The skimmer is now at water surface level.

9. The bar screen for the aeration basin needs to be improved to provide adequate protection for the plant. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

10. The pump out in the clarifier needs to be repaired. (807 KAR 5:071, Section 7,1)

Current Status: The repair of the pump has been made.

11. The sludge deposits removed from Lagoon No. 2 and stored in the plant area need to be disposed of properly. (807 KAR 5:071, Section 7,1)

Current Status: The sludge deposits have either been removed or have been covered up with dirt.

12. The exhaust fan in the room housing the chlorination unit needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

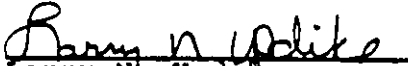
Current Status: The exhaust fan has been repaired.

13. One pump at the Pikes Peak Lift Station needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: Could not check pump at this time.

In addition the several diffusers in the sludge holding tank need to be repaired or replaced. (807 KAR 5:071, Section 7,1)

Submitted,  
June 16, 1992

  
Larry N. Updike  
Utility Investigator *274*

Commonwealth of Kentucky  
Public Service Commission

UTILITY REINSPECTION REPORT

Forest Hills Developers, Inc.  
Louisville, Kentucky

On July 8, 1992, a reinspection of Forest Hills Developers, Inc.'s wastewater treatment system serving the Forest Hills Subdivision was conducted. The purpose of this reinspection was to see what progress, if any, had been made to date on the improvements or corrections recommended in the Public Service Commission's staff reinspection report dated October 14, 1991, February 20, 1992, April 13, 1992 and June 16, 1992. The proposed improvements and corrections and their current status are as follows:

1. The scum behind the baffle in the clarifier needs to be removed. (807 KAR 5:071, Section 7,1)  
  
Current Status: The scum has been removed.
2. One belt on blower/motor unit No. 2 needs to be replaced. (807 KAR 5:071, Section 7,1)  
  
Current Status: Still needs to be corrected.
3. A flow meter needs to be installed. (807 KAR 5:071, Section 7,1)  
  
Current Status: Still needs to be corrected.
4. An outside switch is needed for the fan in the chlorine room. (807 KAR 5:071, Section 7,4)  
  
Current Status: Has been corrected.
5. Lagoon No. 2 is high in sludge deposits. Both Lagoon No. 1 and No. 2 need to be closely monitored for overloading conditions. Before overloading occurs the lagoon should be dredged. (807 KAR 5:071, Section 7,1)

Current Status: An approved temporary sludge drying bed has been constructed. Sludge deposits in Lagoon 1 & 2 are to be wasted into the sludge drying beds for dewatering. After the drying of the sludge it will be land farmed. (see attached)

6. The lagoon impoundment bank needs to be inspected for muskrat damage and repaired if necessary. (807 KAR 5:071, Section 7,1)

Current Status: Is still needed

7. The sludge deposits in the stream behind Doss High School need to be removed. (807 KAR 5:071, Section 7,1)

Current Status: The stream below the outfall of the plant is full of sludge deposits.

8. The skimmer in the clarifier next to the aeration basin needs to be adjusted to water surface level. (807 KAR 5:071, Section 7,1)

Current Status: The skimmer is now at water surface level.

9. The bar screen for the aeration basin needs to be improved to provide adequate protection for the plant. (807 KAR 5:071, Section 7,1)

Current Status: Still needs to be corrected.

10. The pump out in the clarifier needs to be repaired. (807 KAR 5:071, Section 7,1)

Current Status: The repair of the pump has been made.

11. The sludge deposits removed from Lagoon No. 2 and stored in the plant area need to be disposed of properly. (807 KAR 5:071, Section 7,1)

Current Status: The sludge deposits have been removed.

12. The exhaust fan in the room housing the chlorination unit needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: The exhaust fan has been repaired.

13. One pump at the Pikes Peak Lift Station needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: Could not check pump at this time.

In addition several diffusers in the sludge holding tank need to be repaired or replaced. (807 KAR 5:071, Section 7,1)

Current Status: Has not been corrected.

Submitted,  
July 9, 1992

 EBS  
Larry M. Updyke  
Utility Investigator

Commonwealth of Kentucky  
Public Service Commission

UTILITY REINSPECTION REPORT

Forest Hills Developers, Inc.  
Louisville, Kentucky

On October 16, 1992, a reinspection of Forest Hills Developers, Inc.'s wastewater treatment system serving the Forest Hills Subdivision was conducted. The purpose of this reinspection was to see what progress, if any, had been made to date on the improvements or corrections recommended in the Public Service Commission's staff reinspection report dated October 14, 1991, February 20, 1992, April 13, 1992, June 16, 1992 and July 9, 1992. The proposed improvements and corrections and their current status are as follows:

1. The scum behind the baffle in the clarifier needs to be removed. (807 KAR 5:071, Section 7,1)

Current Status: The scum has been removed.

2. One belt on blower/motor unit No. 2 needs to be replaced. (807 KAR 5:071, Section 7,1)

Current Status: The belt has been replaced.

3. A flow meter needs to be installed. (807 KAR 5:071, Section 7,1)

Current Status: The flow meter has been installed.

4. An outside switch is needed for the fan in the chlorine room. (807 KAR 5:071, Section 7,4)

Current Status: Has been corrected.

5. Lagoon No. 2 is high in sludge deposits. Both Lagoon No. 1 and No. 2 need to be closely monitored for overloading conditions. Before overloading occurs the lagoon should be dredged. (807 KAR 5:071, Section 7,1)

Current Status: An approved temporary sludge drying bed has been constructed. Sludge deposits in Lagoon 1 & 2 are to be wasted into the sludge drying beds for dewatering. After the drying of the sludge it will be land farmed. (see attached)

6. The lagoon impoundment bank needs to be inspected for muskrat damage and repaired if necessary. (807 KAR 5:071, Section 7,1)

Current Status: The bank has been inspected and has no damage.

7. The sludge deposits in the stream behind Doss High School need to be removed. (807 KAR 5:071, Section 7,1)

Current Status: The stream below the outfall of the plant is full of sludge deposits.

8. The skimmer in the clarifier next to the aeration basin needs to be adjusted to water surface level. (807 KAR 5:071, Section 7,1)

Current Status: The skimmer is now at water surface level.

9. The bar screen for the aeration basin needs to be improved to provide adequate protection for the plant. (807 KAR 5:071, Section 7,1)

Current Status: The bar screen has been repaired.

10. The pump out in the clarifier needs to be repaired. (807 KAR 5:071, Section 7,1)

Current Status: The repair of the pump has been made.

11. The sludge deposits removed from Lagoon No. 2 and stored in the plant area need to be disposed of properly. (807 KAR 5:071, Section 7,1)

Current Status: The sludge deposits have been removed.

12. The exhaust fan in the room housing the chlorination unit needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: The exhaust fan has been repaired.

13. One pump at the Pikes Peak Lift Station needs to be repaired and put in service. (807 KAR 5:071, Section 7,1)

Current Status: Could not check pump at this time.


The last item listed in the July 9, 1992 report and its current status is as follows:

- 1A. Several diffusers in the sludge holding tank need to be repaired or replaced. (807 KAR 5:071, Section 7,1)

Current Status: The diffusers are now working.

During the October 16th reinspection it was noted that Robert Campbell who operates Forest Hills Developers, Inc.'s wastewater treatment plant took his test to become a certified plant operator during the week of October 12-16, 1992.

Submitted,  
October 19, 1992

  
Larry N. Updike (10)  
Utility Investigator